

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. 05		3. Effective Date 2004JUL29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-LC-CHBC DELORES JONES-TROTTER (586)574-5848 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JONESD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION 4845 UNIVERSITY SQUARE SUITE 1 HUNTSVILLE, AL. 35816-1875 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE07-98-D-T063/0023			
<input type="checkbox"/>				10B. Dated (See Item 13) 2002SEP17			
Code 01NZ8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T063/0023 MOD/AMD 05	Page 2 of 5
Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this modification is to extend the period of performance for CLINs 0001AA, 0001AB, 0001AC, 0001AD, 0001AE and 0001AF found on this Task Order 0023 from September 17, 2004 to April 17, 2005. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: CONTRACT LOGISTICS SUPPORT PRON: A126G313EH PRON AMD: 01 ACRN: AA AMS CD: 53307186138 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 17-APR-2005 \$ 85,576.00				\$ 85,576.00
0001AB	<u>SERVICES LINE ITEM</u> NOUN: CONTRACT LOGISTICS SUPPORT PRON: A126G214EH PRON AMD: 01 ACRN: AB AMS CD: 53300725134 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 17-APR-2005 \$ 29,050.00				\$ 29,050.00
0001AC	<u>SERVICES LINE ITEM</u> NOUN: CONTRACT LOGISTICS SUPPORT PRON: A126G315EH PRON AMD: 01 ACRN: AC AMS CD: 53306570137 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				\$ 48,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T063/0023 MOD/AMD 05	Page 4 of 5
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Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>001 0 17-APR-2005</div> <div>\$ 48,000.00</div> <div>SERVICES LINE ITEM</div> <div>NOUN: ITEM MGT SPT TO WATER DIST PRON: EH21W950EH PRON AMD: 01 ACRN: AD CUSTOMER ORDER NO: NMEDL025203124</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 17-APR-2005</div> <div>\$ 19,213.54</div>				\$ 19,213.54
0001AE	<div>SERVICES LINE ITEM</div> <div>NOUN: CONTRACT LOGISTICS SUPPORT PRON: A126G316EH PRON AMD: 03 ACRN: AE AMS CD: 53304700135</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 17-APR-2005</div> <div>\$ 38,524.00</div>				\$ 38,524.00
0001AF	<div>SERVICES LINE ITEM</div> <div>NOUN: CONTRACTOR TRAVEL FOR AAFARS PRON: P136G0282T PRON AMD: 01 ACRN: AF AMS CD: 53304700138</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div>				\$ 44,668.86

